

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
	B/F Bal Ac.No. 705610110001258				3,446.06
03-05-2019	Exceeds free tran threshold on interbank		9.44		3,486.62
04-05-2019	CWDR//289656/D3033100		2,023.60		1,463.02
04-05-2019	Int:30-04-2019/01-02-2019			4.00	1,467.02
06-05-2019	500234457341/112018		282.00		1,185.02
06-05-2019	Exceeds free tran threshold on interbank		9.44		1,175.58
06-05-2019	CWDR//4466/54959 V/D 05-05-2019		1,023.60		151.98
06-05-2019	CWDR//289797/D30 V/D 05-05-2019		123.60		28.38
06-05-2019	Exceeds free tran threshold on interbank		9.44		18.94
07-05-2019	Exceeds free tran threshold on interbank		9.44		9.50
09-05-2019	Exceeds free tran threshold on interbank		9.44		0.06
13-05-2019	Exceeds free tran threshold on interbank		9.44		9.380r
13-05-2019	Exceeds free tran threshold on interbank		9.44		18.820r
13-05-2019	Exceeds free tran threshold on interbank		9.44		28.260r

14-05-2019	Exceeds free tran threshold on interbank		9.44		37.700r
22-05-2019	Exceeds free tran threshold on interbank		9.44		47.140r



चेतावनी

घोखेबाज़ों से देश में ही अथवा विदेश से मिलने वाली फर्जी प्रस्ताव/संदेश/एसएमएस, जैसे लॉटरी विजेता, सस्ती फंड प्रस्ताव, नौकरी के प्रस्ताव, छात्रवृत्ति के प्रस्ताव, उत्प्रवास वीसा के प्रस्ताव, विदेशी प्रतिष्ठित विश्वविद्यालयों में प्रवेश के प्रस्ताव और ऐसे ही अन्य प्रकार के फर्जी प्रस्तावों से सावधान रहें।

WARNING

Beware of fictitious offers, messages/SMS about lottery winnings, cheap fund offers, employment offers, scholarship offers, offer of emigration visas, offer of admission to reputed universities abroad and similar such offers from fraudsters within the country or from abroad.

Br. Name : MUSSORIE
Br. Address : SHOP NO.1, ROXY BUILDIN, KULRI, NEAR MALL
UTTARAKHAND, MUSSOORIE, 248179
Br. Tel. :
Br. Email : Mussorie.Ghaziabad@bankofindia.co.in
IFSC Code : BKID0007056
MICR Code : 248013102
Customer Id : 900756624
Account No. : 705610110001258
Name : I. ANIL KUMAR S/O LATE SHRI PRAKASH

Occupation : PUBLIC UTILITIES AND SERV
Address : GARDEN RICH, KULRI BAZAR
MUSSOORIE RANGE, DEHRAUDN
MUSSOORIE 248179
UTTARAKHAND INDIA
Operational Inst: SELF
Nomination : REGD.
A/C Open Dt.: 05-09-2018
Scheme Desc: SAVINGS BANK GENERAL
Scheme Code: SB101
Spl. Charge Code: NO CONCESSIONS IN CHARGES

For your queries / enquiry
Toll free no. of our call center: 1800220229, 18001031906

Grievance Redress Officer, 20: _____
Grievance Redress Officer, Branch: _____

This pass book is system generated and does not require any initials

दिनांक Date	विवरण B/F Bal Ac. No. 00684006110001258	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
18-04-2019	CMDR//12038/54959645		10,023.60		4,937.26
19-04-2019	CMDR//10085/54959645		1,023.60		3,913.66
19-04-2019	CMDR//1521/00684006		1,023.60		2,890.06
20-04-2019	CMDR//27281/1R00MUS0		523.60		2,366.46
20-04-2019	CMDR//20043/S1ANWS01		523.60		1,842.86
20-04-2019	Int:20-04-2019/04-04-2019		10.00		1,832.86
20-04-2019	500234457341/102018		282.00		1,550.86
22-04-2019	CMDR//8616/54959 V/D 21-04-2019		1,523.60		27.26
22-04-2019	Exceeds free tran threshold on interbank		9.44		17.82
25-04-2019	Exceeds free tran threshold on interbank		9.44		8.38
26-04-2019	NEFT-LIC DEHRADUN DO			1,352.00	1,360.38
29-04-2019	Min Bal Charge+Serv.TAX <March >		118.00		1,242.38
29-04-2019	CMDR//32498/5495 V/D 27-04-2019		1,023.60		218.78

29-04-2019	Exceeds free tran threshold on interbank		9.44		209.34
29-04-2019	Exceeds free tran threshold on interbank		9.44		199.90
29-04-2019	Exceeds free tran threshold on interbank		9.44		190.46
30-04-2019	CMDR//288770/D3033100		123.60		66.86
30-04-2019	NEFT-LIC DEHRADUN DO			29,500.00	29,566.86
01-05-2019	CMDR//26430/54959645		10,000.00		19,566.86
01-05-2019	CMDR//289027/D3033100		500.00		19,066.86
02-05-2019	CMDR//020285/00684006/RESP_238		23.60		19,043.26
02-05-2019	CMDR//7410/S1ANWS01		10,000.00		9,043.26
02-05-2019	CMDR//10435/00684006		5,023.60		4,019.66
03-05-2019	CMDR//6373/00684006		523.60		3,496.06
03-05-2019	By Bal C/F				3496.06